

# Site Accessibility Evaluation



## **Delmas Long Community Center**

**200 Memorial Dr  
Goodlettsville, TN 37072**

**ADA Only**

***Inspection Date: 12/18/2017  
Inspector: Shelley Zuniga***

**Prepared By**



Engineering with Precision, Pace & Passion.

**(224) 293 - 6451**

**[www.wtengineering.com](http://www.wtengineering.com)**

April 13, 2018

Amy Mitchell  
Director of Parks and Recreation  
City of Goodlettsville  
105 South Main St.  
Goodlettsville, TN, 37072

Dear Amy:

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Delmas Long Community Center located at 200 Memorial Dr, Goodlettsville, TN, 37072. The facility was inspected on 12/18/2017.

We recommended that all barriers that are identified in this evaluation recommended in one of the phases below, be removed as soon as possible. A transition plan should be developed to assist in planning the removal of all barriers. To help with this, we have identified all barriers on a finding by finding basis with a phase identifier as follows:

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and finding new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.


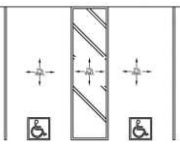

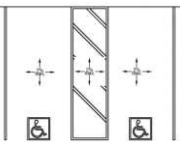

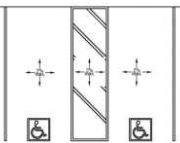
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance schedule.



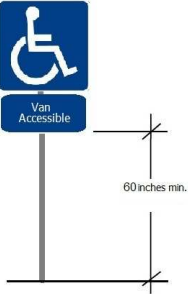

If you have any questions regarding this report or would like to schedule a meeting with myself and your architect, attorney, or contractor, please feel free to contact me.




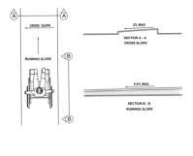


Sincerely,



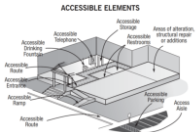
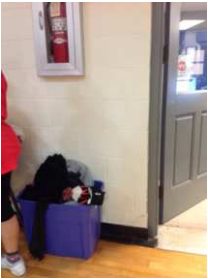
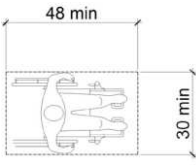
*Shelley Zuniga*  
Shelley Zuniga

**Delmas Long Community Center - 200 Memorial Dr Goodlettsville, TN 37072**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
1	Parking	36.3208751523/-86.7152477460	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.9% slope in 2nd stall	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4  2010 ADAS Section: 502.4  1991 ADAAG Section: 4.6.3*  1991 ADAS Section: 4.6.3	Phase 1 (1)		
2	Parking	36.3208442379/-86.7152241447	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.4% in AA in side lot	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4  2010 ADAS Section: 502.4  1991 ADAAG Section: 4.6.3*  1991 ADAS Section: 4.6.3	Phase 1 (1)		
3	Parking	36.3208763284/-86.7152254858	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.3% in 3rd stall on side	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4  2010 ADAS Section: 502.4  1991 ADAAG Section: 4.6.3*  1991 ADAS Section: 4.6.3	Phase 1 (1)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
4	Parking	36.3208152036/-86.7152335324	The striping for the accessible parking stall's loading/unloading access aisle is missing. Access aisles shall be marked so as to discourage parking in them.	stall one and two lack AA	Repaint stalls and access aisles to be 8' and 5' each	2015 ABAAS Section: 502.3.3  2010 ADAS Section: 502.3.3	Phase 1 (1)		
5	Parking	36.3208503504/-86.7152616956	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	side parking signs at 44", 42.5", 42"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6  2010 ADAS Section: 502.6	Phase 1 (1)	 	
6	Parking	36.3209726000/-86.7157284000	Element meets all standards and requirements	13/4 on side of building	None	2010 ADAS Section: 208.2	Phase 1 (1)		
7	Exterior Accessible Route	36.3211272552/-86.7156833411	The change in level where the gutter meets the curb ramp is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" cil at entrance	Repair, bevel or ramp CIL at gutter	2015 ABAAS Section: 303.3  2010 ADAS Section: 303.3  1991 ADAAG Section: 4.5.2  1991 ADAS Section: 4.5.2	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
8	Exterior Accessible Route	36.3208686883/-86.7153453827	There is no 30 inches by 48 inches clear floor space centered on the automatic door controllers. Where push plates, vertical actuation bars or other similar operating devices are provided, they shall be placed in a conspicuous location. A level and clear floor or ground space for forward or parallel approach shall be provided, centered on the operating device. Doors shall not swing into the required clear floor or ground space.	3% slope at exterior entrance next to offices	Correct slope at door push plate to be max 2.08% in any direction for level clear floor space	2015 ABAAS Section: 305.3  2010 ADAS Section: 305.3  1991 ADAAG Section: 4.37.2	Phase 1 (1)		 Controls Wheelchair space at controls must be outside the door swing
9	Exterior Accessible Route	36.3210910148/-86.7156913877	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	5.8% and 6.6% at entry	Correct or repair sidewalk running slope along AR to max 5%	2015 ABAAS Section: 403.3  2010 ADAS Section: 403.3  1991 ADAAG Section: 4.3.7  1991 ADAS Section: 4.3.7	Phase 1 (1)		
10	Exterior Accessible Route	36.3209298127/-86.7161146381	There is no International Symbol of Accessibility at this entrance. In existing buildings and facilities where not all entrances are accessible doors that are accessible shall be identified by the International Symbol of Accessibility. Directional signs that indicate the location of the nearest accessible entrance shall be provided at entrances that that are not accessible. Directional signs including the International Symbol of Accessibility indicating the accessible route to the nearest accessible entrance shall be provided at junctions when the accessible route diverges from the regular circulation path.	side entry lack directional signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	2015 ABAAS Section: F216.6  2010 ADAS Section: 216.6  1991 ADAAG Section: 4.1.2  1991 ADAS Section: 4.1.2	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
11	Gym	36.3209862340/-86.7158496380	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	N gym doors - all exceed L to R : 10#, 11#, 11#, 13#	N/A	2015 ABAAS Section: 404.2.9  2010 ADAS Section: 404.2.9  1991 ADAAG Section: 4.13.11*  1991 ADAS Section: 4.13.11	Phase 1 (1)		
12	Gym	36.3210726774/-86.7154312134	There is no accessible route to the track. At least one accessible route shall be provided to accessible facilities, accessible elements, and accessible spaces that are on the same site. The clear width must be a minimum 36 inches.	No Ar to track in gym	Provide vertical access to the upper level track	2015 ABAAS Section: F206.2.2  2010 ADAS Section: 206.2.2  1991 ADAAG Section: 4.1.3  1991 ADAS Section: 4.1.3	Option (4)		
13	Gym	36.3209343679/-86.7156028748	The required clear floor space is not wide enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	No CFS at fire extinguisher in gym due to storage	Remove objects or widen CFS to min 30" clear width	2015 ABAAS Section: 305.3  2010 ADAS Section: 305.3  1991 ADAAG Section: 4.2.4.1  1991 ADAS Section: 4.2.4.1	Phase 1 (1)		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
14	Gym	36.3212109867/-86.7156028748	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Gym ext exit - 11# at usable door, board on ext creates CIL	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		


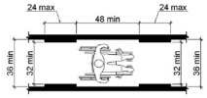

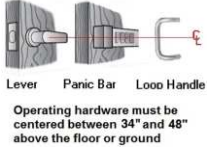

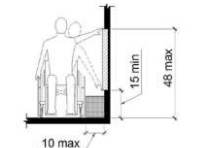
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
15	Gym	36.3209591777/-86.7156296969	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	S gym doors - L to R from gym 13#, 15#, 13#, narrow handle	For all doors along the public circulation route, replace hardware with lever hardware For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors (checklist)	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		
16	Offices	0.0000000000/0.0000000000	Element meets all standards and requirements	Chair storage, fan switch a knob	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		

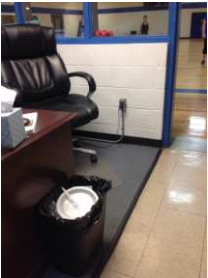

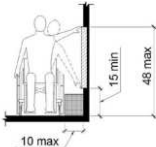



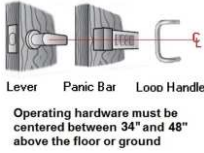
**Delmas Long Community Center - 200 Memorial Dr Goodlettsville, TN 37072**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
17	Offices	0.0000000000/ 0.0000000000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Hall door- 12# push, knob	N/A	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		
18	Offices	0.0000000000/ 0.0000000000	Element meets all standards and requirements	Front entry - 2 of 4 meet all requirements, side dole meets requirements, push force 9#, 10#	None	2010 ADAS Section: 404	N/A		

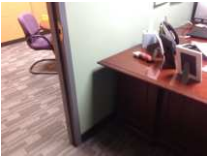
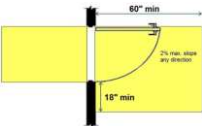

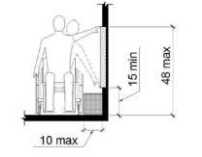

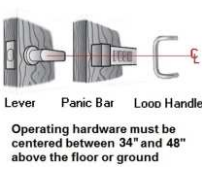
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19	Offices	36.3209175882/-86.7156404257	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	31" in office meeting area	Relocate obstacles to create AR through room/space	2015 ABAAS Section: 403.5.1  2010 ADAS Section: 403.5.1  1991 ADAAG Section: 4.3.3  1991 ADAS Section: 4.3.3	Phase 3 (3)		
20	Offices	36.3213492957/-86.7156028748	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Sara office	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7  2010 ADAS Section: 404.2.7	Phase 1 (1)		
21	Offices	36.3210035227/-86.7159461975	The control knobs and hooks are too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	Office meeting room - control knobs and hook high	For all deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 308.3.1  2010 ADAS Section: 308.3.1	Option (4)		



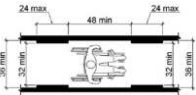
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
22	Offices	36.3209516567/-86.7157638073	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Office from gym-knob, 10# push, storage in MC	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		
23	Offices	36.3207269032/-86.7157745361	The hook is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	Sara office - hook at 72"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 308.3.1  2010 ADAS Section: 308.3.1	Option (4)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
24	Offices	36.3207960582/-86.7156028748	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Reception from lobby	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7  2010 ADAS Section: 404.2.7	Phase 1 (1)		


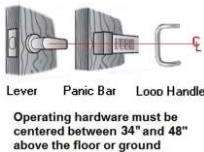

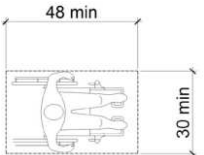
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
25	Offices	36.3209603010/-86.7158174515	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Small office meeting room - knob, storage in MC	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		
26	Offices	36.3208652131/-86.7158603668	Element meets all standards and requirements	Amy's office	None	2010 ADAS Section: 404	Phase 3 (3)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
27	Offices	36.3209343679/-86.7160320282	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Desk on pull, Robbie's office	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		
28	Offices	36.3214876044/-86.7157745361	Element meets all standards and requirements	Game room area off of lobby, no issues	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
29	Offices	36.3209726000/-86.7157284000	The thermostat is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	thermostat at 62" in meeting room at rec offices	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	2015 ABAAS Section: 308.3.1  2010 ADAS Section: 308.3.1	Phase 3 (3)		
30	Offices	36.3209726000/-86.7157284000	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	hall doorway to lobby, 12# push, knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7  2010 ADAS Section: 404.2.7	Phase 1 (1)		


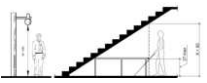

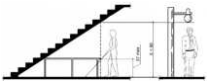



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
31	Offices	36.3209726000/-86.7157284000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	chair storage near multi-purpose -storage in MC and knob	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		
32	Offices	36.3209726000/-86.7157284000	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Janitor closet near multi-purpose - storage prohibits AR	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through room/space if feasible	2015 ABAAS Section: 403.5.1  2010 ADAS Section: 403.5.1  1991 ADAAG Section: 4.3.3  1991 ADAS Section: 4.3.3	Option (4)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
33	Offices	36.3209726000/ -86.7157284000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	janitor near mutli-purpose - knob and storage in MC	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		


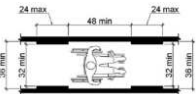

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
34	Offices	36.3209726000/-86.7157284000	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	both fitness room doors - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7  2010 ADAS Section: 404.2.7	Phase 1 (1)		
35	Offices	36.3209726000/-86.7157284000	The thermostat is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	fitness room - thermostat not accessible	Remove, or relocate storage in CFS at fixtures and operable parts	2015 ABAAS Section: 305.3  2010 ADAS Section: 305.3  1991 ADAAG Section: 4.2.4.1  1991 ADAS Section: 4.2.4.1	Phase 1 (1)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
36	Offices	36.3209726000/ -86.7157284000	<p>All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.</p>	hall storage near multi-purpose - 29" wide, knob	Make required corrections to achieve compliance with standards	<p>1991 ADAAG Section: 4.13.1</p> <p>1991 ADAS Section: 4.13.1</p>	Phase 2 (2)		


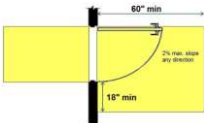
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
37	Offices	36.3209726000/-86.7157284000	The shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hall storage near multi-purpose room - shelf in room protrudes 16"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 307.2  2010 ADAS Section: 307.2  1991 ADAAG Section: 4.4.1*  1991 ADAS Section: 4.4.1	Option (4)		
38	Offices	36.3209726000/-86.7157284000	The archway extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	hall archway reduces overhead to 79"	Raise overhead clearance to min 80", or pad object to prevent hazard in overhead clearance along AR or install guardrails to warn patrons of lowered overhead clearance	2015 ABAAS Section: 307.4  2010 ADAS Section: 307.4  1991 ADAAG Section: 4.4.2  1991 ADAS Section: 4.4.2	Phase 2 (2)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
39	Multipurpose Room	36.3210726774/-86.7157745361	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	6% at multipurpose exterior exit, 4" to wall on pull side, 14lbs on push	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		
40	Multipurpose Room	36.3209343679/-86.7157745361 Wheel: Jenifers office Dir: N/A	Element meets all standards and requirements	Jennifer's office	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	Phase 1 (1)		


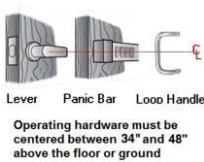

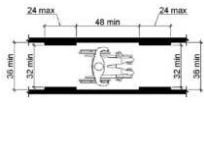

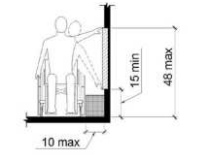

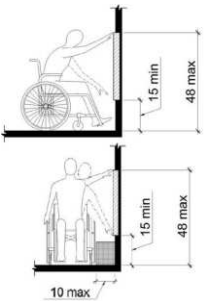



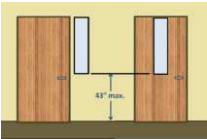
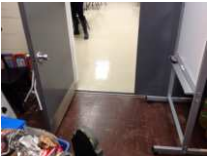
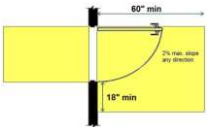

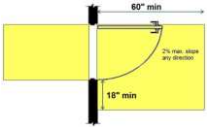
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
41	Multipurpose Room	36.3209948784/-86.7156672478	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	storage room lacks access due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1  2010 ADAS Section: 403.5.1  1991 ADAAG Section: 4.3.3  1991 ADAS Section: 4.3.3	Option (4)		
42	Multipurpose Room	36.3210726774/-86.7154312134 Wheel: Multipurpose to gym Dir: N/A	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Multi-purpose to gym - Knob, 9 lbs push, wall recessed 21.5"	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
43	Multipurpose Room	36.3209603009/-86.7157316208	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Ice machine storage room, knob hardware	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		



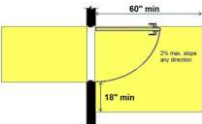
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
44	Multipurpose Room	36.3207960582/-86.7159461975 Wheel: Multipurpose office door Dir: N/A	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	13" plus storage at multipurpose room	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		



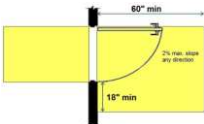
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
45	Multipurpose Room	36.3210035227/-86.7157530785	<p>All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.</p>	.5" cil at storage exit, pinch hardware on screen and knob, door width 29"	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		


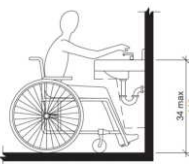

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
46	Multipurpose Room	36.3210381001/-86.7157423497	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Knob on multipurpose room	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7  2010 ADAS Section: 404.2.7	Phase 1 (1)		
47	Multipurpose Room	36.3207983356/-86.7158925533	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Reduces to 28" in storage near laundry	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through room/space	2015 ABAAS Section: 403.5.1  2010 ADAS Section: 403.5.1  1991 ADAAG Section: 4.3.3  1991 ADAS Section: 4.3.3	Option (4)		
48	Multipurpose Room	36.3210467444/-86.7158067226	The thermostat is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	61" to tstat	Lower operating mechanisms to max 48" aff to highest operable part; in the alternative, leave as is if employee only operated	2015 ABAAS Section: 308.3.1  2010 ADAS Section: 308.3.1	Phase 1 (1)		
49	Multipurpose Room	36.3209948783/-86.7157208920	The hand sanitizer dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	56" to hand sanitizer	Lower operating mechanisms to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1  2010 ADAS Section: 308.2.1  1991 ADAAG Section: A4.2.5 & 4.2.6	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
50	Multipurpose Room	36.3209527053/-86.7156511545	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	61.5" from kitchen to multipurpose	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2015 ABAAS Section: 404.2.11  2010 ADAS Section: 404.2.11	Phase 1 (1)		
51	Multipurpose Room	36.3209343679/-86.7156028748	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Storage in cfs at rec storage	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		
52	Multipurpose Room	36.3209726000/-86.7157284000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	kitchen atrium to multi - storage on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		


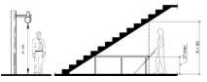

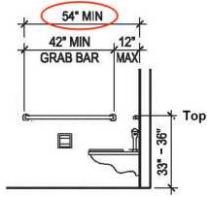

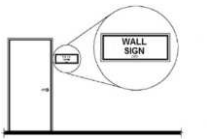



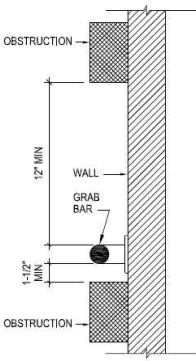

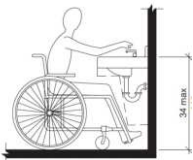
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
53	Restrooms - Gym	0.0000000000/ 0.0000000000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	10 lbs women's restroom exit to gym	Inspect, adjust, and maintain 5 lbf to open doors	2015 ABAAS Section: 404.2.9  2010 ADAS Section: 404.2.9  1991 ADAAG Section: 4.13.11*  1991 ADAS Section: 4.13.11	Phase 1 (1)		
54	Restrooms - Gym	0.0000000000/ 0.0000000000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	12" to wall women's restroom exit to gym	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		






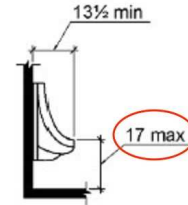
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
55	Restrooms - Gym	0.0000000000/ 0.0000000000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	9 lbs women's restroom	Inspect, adjust, and maintain 5 lbf to open doors	2015 ABAAS Section: 404.2.9  2010 ADAS Section: 404.2.9  1991 ADAAG Section: 4.13.11*  1991 ADAS Section: 4.13.11	Phase 1 (1)		
56	Restrooms - Gym	36.3209343679/ -86.7159461975	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	11" to wall at Men's gym RR to gym	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
57	Restrooms - Gym	36.3210726774/-86.7157745361	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Sinks in Women's gym lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2  2010 ADAS Section: 606.2  1991 ADAAG Section: 4.24.5  1991 ADAS Section: 4.24.5	Phase 1 (1)		
58	Restrooms - Gym	36.3211418321/-86.7157745361	The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area.	N/A	Reverse stall door to swing outward and adjust to be self-closing	2015 ABAAS Section: 604.8.2.2  2010 ADAS Section: 604.8.2.2  1991 ADAAG Section: 4.22.2  1991 ADAS Section: 4.22.2	Phase 1 (1)		


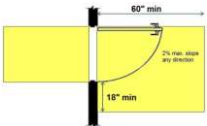

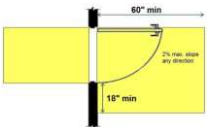

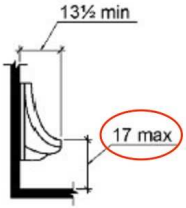
**Delmas Long Community Center - 200 Memorial Dr Goodlettsville, TN 37072**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
59	Restrooms - Gym	36.3209726000/ -86.7157284000	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	gym RR - hand dryers protrude	Relocate protruding objects or place cane detectable warning or bollard at foot of hand dryer.	2015 ABAAS Section: 307.2  2010 ADAS Section: 307.2  1991 ADAAG Section: 4.4.1*  1991 ADAS Section: 4.4.1	Phase 1 (1)		
60	Restrooms - Gym	36.3209726000/ -86.7157284000	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	M/W - side grab bars extend to 51.5"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1  2010 ADAS Section: 604.5.1  1991 ADAAG Section: 4.17.6  1991 ADAS Section: 4.17.6	Phase 1 (1)		
61	Restrooms - Gym	36.3209726000/ -86.7157284000	The tactile sign is incorrectly located. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side.	gym RR - signage on doors, no symbol of access	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	2015 ABAAS Section: 703.4.2  2010 ADAS Section: 703.4.2  1991 ADAAG Section: 4.30.6	Phase 1 (1)		


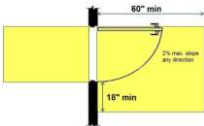

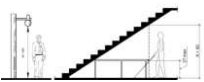
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
62	Restrooms - Gym	36.3209726000/-86.7157284000	The toilet paper dispenser is mounted too close to the top of the grab bar, minimizing the gripping surface. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects above shall be 12 inches minimum.	M/W gym RR - TP 6" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3  2010 ADAS Section: 609.3	Phase 1 (1)		
63	Restrooms - Gym	36.3209726000/-86.7157284000	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	M//W gym RR - sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2  2010 ADAS Section: 606.2  1991 ADAAG Section: 4.24.5  1991 ADAS Section: 4.24.5	Phase 1 (1)		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
64	Restrooms - Gym	36.3209726000/-86.7157284000	The water closet compartment door is missing a loop handle on the outside. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	M/W gym - stall doors lack exterior hardware	Install exterior stall hardware that is operable without a tight pinch or grasp	2015 ABAAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  1991 ADAAG Section: 4.17.5*  1991 ADAS Section: 4.17.5	Phase 1 (1)		
65	Restrooms - Gym	36.3209726000/-86.7157284000	The compartment door does not have an unobstructed clear opening width of 32 inches. The water closet compartment shall be equipped with a door that has an automatic-closing device, and must have a clear, unobstructed opening width 32 inches.	Women's/Men's RR in hall - W door 31" wide, Men's 29"	Widen stall doors to 32" when opened to 90 degrees	2015 ABAAS Section: 404.2.3  2010 ADAS Section: 404.2.3  1991 ADAAG Section: 4.17.5*  1991 ADAS Section: 4.17.5	Phase 1 (1)		
66	Restrooms - Gym	36.3209726000/-86.7157284000	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	Men's gym RR - urinal rim at 24", flush at 54.5"	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2  2010 ADAS Section: 605.2  1991 ADAAG Section: 4.18.2  1991 ADAS Section: 4.18.2	Phase 1 (1)		


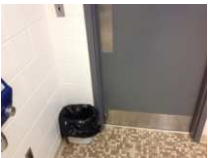
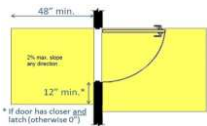



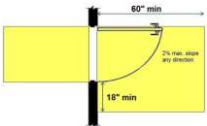

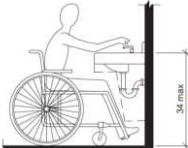
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
67	Restrooms - Gym	36.3209726000/-86.7157284000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	7" to wall at Men's RR to hall	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		
68	Restrooms - Gym	36.3209726000/-86.7157284000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Women's gym RR to hall 11" to wall	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		
69	Restrooms - general	36.3209726000/-86.7157284000	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	Men's RR - urinal rim at 20"	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2  2010 ADAS Section: 605.2  1991 ADAAG Section: 4.18.2  1991 ADAS Section: 4.18.2	Phase 1 (1)		


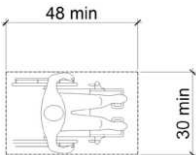


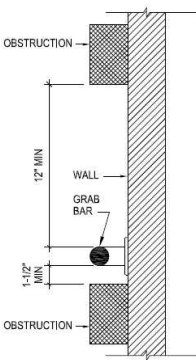
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
70	Restrooms - general	0.0000000000/ 0.0000000000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Garbage in cfs, 14" to wall, 9 lbs push Women's	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
71	Restrooms - general	0.0000000000/ 0.0000000000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	14", garbage in cfs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		
72	Restrooms - general	36.3209775897/ -86.7156565189	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Both RR have protruding dryers	Relocate protruding objects or place cane detectable warning or bollard at foot of dryer	2015 ABAAS Section: 307.2  2010 ADAS Section: 307.2  1991 ADAAG Section: 4.4.1*  1991 ADAS Section: 4.4.1	Phase 1 (1)		


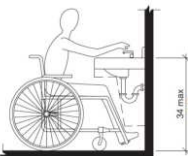

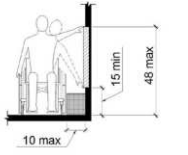

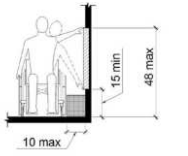
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
73	Restrooms - general	36.3209726000/-86.7157284000	<p>The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.</p>	restroom off of kitchen - not accessible	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	<p>2015 ABAAS Section: 603.1</p> <p>2010 ADAS Section: 603.1</p> <p>1991 ADAAG Section: 4.17.1</p> <p>1991 ADAS Section: 4.17.1</p>	Phase 2 (2)		

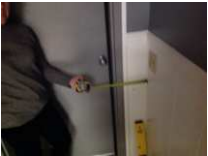
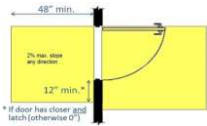
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
74	Restrooms - general	36.3209726000/-86.7157284000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	single user off of kitchen - knob and 10" to wall on pull side	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 2 (2)		
75	Restrooms - general	36.3209726000/-86.7157284000	The door is equipped with both a closer and a latch and there is no latch side clearance. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	M/W hall restroom - garbage in push side clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors, relocate garbage to be out of CFS	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
76	Restrooms - general	36.3209726000/-86.7157284000	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Women's RR hall - wall on pull at 9.5"	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		
77	Restrooms - general	36.3209726000/-86.7157284000	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	M/W hall RR - sink pipes not insulated	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2  2010 ADAS Section: 606.2  1991 ADAAG Section: 4.24.5  1991 ADAS Section: 4.24.5	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
78	Restrooms - general	36.3209726000/-86.7157284000	The baby changer is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	M/W RR in hall - baby changer lacks CFS due to door swing	Remount baby changer in an area providing unobstructed clear floor space	2015 ABAAS Section: 305.3  2010 ADAS Section: 305.3  1991 ADAAG Section: 4.2.4.1  1991 ADAS Section: 4.2.4.1	Phase 1 (1)		
79	Restrooms - general	36.3209726000/-86.7157284000	The locking/latching hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.	M/W hall - stall hardware missing or requires grasp	Replace stall hardware with hardware operable without a tight pinch or grasp	2015 ABAAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  1991 ADAAG Section: 4.13.9*  1991 ADAS Section: 4.13.9	Phase 1 (1)		
80	Restrooms - general	36.3209726000/-86.7157284000	The toilet paper dispenser is mounted too close to the top of the grab bar, minimizing the gripping surface. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects above shall be 12 inches minimum.	M/W hall RR - TP too close above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3  2010 ADAS Section: 609.3	Phase 1 (1)		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
81	kitchen	36.3209343679/ -86.7159461975	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	36" high, cabinets in knee clearance	Lower sinks to max 34" aff to front of rim Remove cabinets to provide knee and toe clearance and insulate exposed pipes	2015 ABAAS Section: 606.2  2010 ADAS Section: 606.2  1991 ADAAG Section: 4.24.5  1991 ADAS Section: 4.24.5	Phase 1 (1)		
82	kitchen	36.3209257236/ -86.7158603668	The oven control panel is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	63" to oven controls	Lower operating mechanisms to max 48" aff to highest operable part	2015 ABAAS Section: 308.3.1  2010 ADAS Section: 308.3.1	Phase 2 (2)		
83	kitchen	36.3210035227/ -86.7156887054	The hooks are too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	hooks near kitchen RR - 68.5"	Lower at least one hook to max 48" aff to highest operable part	2015 ABAAS Section: 308.3.1  2010 ADAS Section: 308.3.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
84	kitchen	36.3208426807/-86.7157745362	The door is equipped with both a closer and a latch and there is no latch side clearance. Landings for doors on the push side equipped with both a closer and latch must 48 inches minimum in depth. The width of the landing must be as wide as the door plus an additional 12 inches on the latch side. The landing must be flat (2% max. slope in any direction) and clear of obstructions.	8" kitchen exit	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		

**Finding #1, Additional Finding Photos**



**Finding #2, Additional Finding Photos**



**Finding #3, Additional Finding Photos**



**Finding #5, Additional Finding Photos**



**Finding #7, Additional Finding Photos**



**Finding #8, Additional Finding Photos**



**Finding #9, Additional Finding Photos**



**Finding #19, Additional Finding Photos**



**Finding #21, Additional Finding Photos**



**Finding #22, Additional Finding Photos**



**Finding #23, Additional Finding Photos**



**Finding #29, Additional Finding Photos**



**Finding #33, Additional Finding Photos**





**Finding #34, Additional Finding Photos**



**Finding #36, Additional Finding Photos**



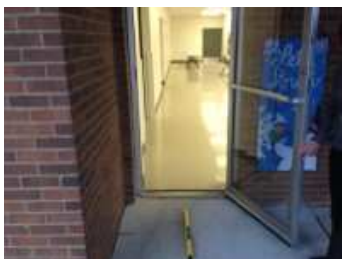
**Finding #37, Additional Finding Photos**



**Finding #38, Additional Finding Photos**



**Finding #39, Additional Finding Photos**



**Finding #41, Additional Finding Photos**



**Finding #42, Additional Finding Photos**



**Finding #43, Additional Finding Photos**



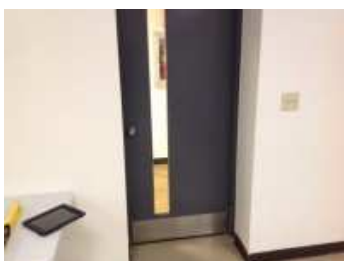
**Finding #44, Additional Finding Photos**



**Finding #45, Additional Finding Photos**



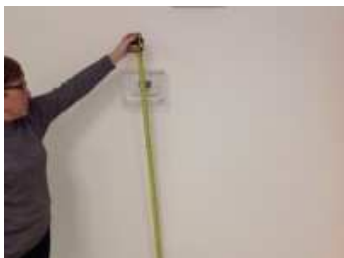
**Finding #46, Additional Finding Photos**



**Finding #47, Additional Finding Photos**



**Finding #48, Additional Finding Photos**



**Finding #49, Additional Finding Photos**



**Finding #50, Additional Finding Photos**



**Finding #54, Additional Finding Photos**



**Finding #56, Additional Finding Photos**



**Finding #58, Additional Finding Photos**



**Finding #59, Additional Finding Photos**



**Finding #60, Additional Finding Photos**





**Finding #61, Additional Finding Photos**



**Finding #62, Additional Finding Photos**



**Finding #63, Additional Finding Photos**



**Finding #64, Additional Finding Photos**



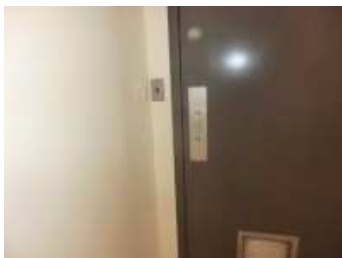
**Finding #65, Additional Finding Photos**



**Finding #66, Additional Finding Photos**



**Finding #67, Additional Finding Photos**



**Finding #68, Additional Finding Photos**



**Finding #72, Additional Finding Photos**



**Finding #73, Additional Finding Photos**



**Finding #74, Additional Finding Photos**



**Finding #75, Additional Finding Photos**



**Finding #76, Additional Finding Photos**



**Finding #77, Additional Finding Photos**



**Finding #78, Additional Finding Photos**



**Finding #79, Additional Finding Photos**



**Finding #80, Additional Finding Photos**



**Finding #81, Additional Finding Photos**



**Finding #82, Additional Finding Photos**



**Finding #83, Additional Finding Photos**

